

WORK ORDER REQUEST

TO :: FP

FROM: RGW

REQUEST REPAIR AND RETURN OF THE FOLLOWING ITEM.

ITEM	ITEM NO.	PART NO.	NOIN	U/I	QUAN.
1.		FP-DD-GCA-86	CONSOL	EA	1

FOIAb3b1

HF-TM-16
CONTRACT NO. HF-CT-692

FOIAb3b1

VOUCHER NO. 58-13292

STATOTHR

HF-T
File: HF-TM-16
Work Orders

Rec'd
3/6/58
9/1

HQS COPY